

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300445

PRINT DATE: 02/08/2016

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** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2018		2,413,000.00

BID NUMBER
8143-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
261784806	01	SUPERIOR CONTRACTING & ENVIRONMENTAL	NET30
440608372	01	CARDINAL SCALE MFG CO	NET30
591588191	01	CONTROLS & WEIGHING SYSTEMS INC	NET30
592348726	01	GULFSTREAM SCALE COMPANY INC	NET30
650742385	02	SUNBELT HYDRAULIC & EQUIPMENT INC	NET30
651156042	01	SCALE RITE INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 938-79

MAINTENANCE AND REPAIR OF SCALES AND WEIGHING A

----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PW*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$2,205,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	SP*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$200,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	WS*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$8,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/02/2013 TO 03/31/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

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USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____

DATE: 2/8/2016

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